

S - G - S

Ship Date

05/03/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market  
DBA Provenzano, LLC  
1700 De Soto Place  
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

439951

Label / Reference	Qty	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTESS	MEX	143318	—	1 Herb Mint 12's		6.5000	6.50
Small Box	USA	143596	—	2 Herb Watercress 12's		14.0000	28.00
MONTESS	MEX	143319	—	4 Herb Epazote		5.5000	22.00
REAL-FRESH	USA	143592	—	1 Beets #1 Carton 1 Dozen		9.0000	9.00
MIX FRESH	USA	137581	—	2 Beets #1 Bag Jumbo		7.5000	15.00
COASTAL	USA	143503	—	1 Collard Greens 24's		15.0000	15.00
Coastal Fresh	USA	143586	—	1 Kale		12.5000	12.50
Coastal Fresh	USA	143587	—	1 Herb Parsley 60's		14.0000	14.00
SUNSATON	USA	143628	—	1 Herb Italian Parsley 60's		15.0000	15.00
MALENA	USA	143725	—	8 Herb Cilantro 60's		6.5000	52.00
SANCHEZ	MEX	143312	—	6 Green Onions Mexican 24's		5.5000	33.00
FUJI	USA	143729	—	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
SUNSATON	USA	143625	—	1 Romaine 24 size		9.5000	9.50

Pallets In 31 Quantity

Pallets Out \$ 242.50

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 542 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499f(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

\* R 05/06/2013 03:16 \*

Invoice# SG 440465

S - G - S

Ship Date  
05/06/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
Phoenix Ranch Market  
DBA Provenzano, LLC  
1700 De Soto Place  
Ontario, CA 91761

Ship To:  
PHOENIX RANCH MARKET #1

440465

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson CARLO	D Price	Extension
MONTES	MEX	143857	—	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	143840	—	2	Herb Watercress 12's		14.0000	28.00
MONTES	MEX	143608	—	3	Herb Epazote		5.5000	16.50
Pacific Fresh	USA	143752	—	2	Beets #1 Carton 1 Dozen		9.0000	18.00
Coastal Fresh	USA	143584	—	1	Chard Green 12's		10.0000	10.00
SANMIGUEL	USA	143685	—	1	Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	143684	—	1	Collard Greens 24's		15.0000	15.00
sun-fresh	USA	143610	—	1	Kale		12.5000	12.50
Coastal Fresh	USA	143587	—	1	Herb Parsley 60's		14.0000	14.00
Coastal Fresh	USA	143585	—	1	Herb Italian Parsley 60's		15.0000	15.00
DEL RANCHO	USA	142118	—	20	Herb Cilantro 60's		6.5000	130.00
SANCHEZ	MEX	143597	—	5	Green Onions Mexican 24's		6.0000	30.00
AGROPAC	USA	143908	—	5	Cauliflower 12 Size		9.5000	47.50
COASTAL	USA	143728	—	5	Green Onions Medium		9.5000	47.50
ERC	USA	143894	—	4	Radishes 4 Dozen		18.0000	72.00
READYPAC	USA	144010	—	1	Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	144011	—	1	Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	143262	—	1	Cesar Salad Bag 6/10oz		12.5000	12.50
READYPAC	USA	144009	—	1	American Blend Bag 6/12 oz		12.5000	12.50
QUEEN VICTORIA	USA	143896	—	1	Green Leaf 24 size		8.5000	8.50
QUEEN VICTORIA	USA	143655	—	1	Red Leaf 24 size		8.5000	8.50
QUEEN VICTORIA	USA	143656	—	1	Romaine 24 size		9.5000	9.50
Doble D	MEX	142374	—	1	Asparagus Large 11/1 lbs		10.0000	10.00
NIKKI	USA	143918	—	10	Corn White		12.5000	125.00
LODI GOLD	USA	143606	—	10	Cherry California 8/2# Bag Doubles & Spurs		26.0000	260.00
DRISCOLL	USA	143605	—	2	Raspberries 12 - 6 oz		37.0000	74.00
BLUE BERRIES	USA	143160	—	2	Blue Berries 12 - 6 oz		28.0000	56.00
READYPAC	USA	144012	—	1	Spinach Kit Bag 6/6 oz		12.5000	12.50

Pallets In \_\_\_\_\_ 87 Quantity  
Pallets Out \_\_\_\_\_ \$ 1,098.00

Loader *FM*  
Driver *AS*

Signature *AS*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/06/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market

DBA Provenzano, LLC

1700 De Soto Place

Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

440519

Label / Reference	City	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
READYPAC	USA	143257		1	Garden Salad Bag 12/1lb		12.5000	12.50
YK	USA	143859		1	Blue Lake Beans Carton 30lbs		40.0000	40.00
QUEEN VICTORIA	USA	143658		1	Romaine Hearts 12/3		12.0000	12.00
PACIFIC	USA	144112		1	Chard Red 12's		10.0000	10.00

Pallets In \_\_\_\_\_ 4 Quantity \$ 74.50

Pallets Out \_\_\_\_\_

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature \_\_\_\_\_

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 493(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

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Shapiro-Gilman-Shandler

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phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

05/06/2013

Bill To:

Phoenix Ranch Market  
DHA Provenzano, LLC  
1700 De Soto Place  
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

440961

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	U Price	Extension
EMERALD TREAT	USA	142946	8	Broccoli 14's		7.5000	60.00
Gold Mint	USA	143709	1	Cabbage Red		29.0000	29.00
AGRO-PACK	USA	143953	3	Cauliflower 12 Size		9.5000	28.50
SUPREMA	USA	143968	20	Lettuce Iceberg 24 size		7.5000	150.00
SIR WILLIAMS	USA	143675	8	Celery 24 Size		32.0000	256.00
E-SEVEN	USA	143835	5	Green Onions Small		9.5000	47.50
SAVOR	USA	143673	4	Radishes 4 Dozen		18.0000	72.00
S-G-S	USA	143930	16	Corn White		12.5000	200.00

Pallets In \_\_\_\_\_ 65 Quantity

Pallets Out \_\_\_\_\_

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature \_\_\_\_\_

\$ 843.00

\*\*\*\*\*  
 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE  
 \*\*\*\*\*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

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739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

05/06/2013

Bill To:

Phoenix Ranch Market  
DEA Provenzano, LLC  
1700 De Soto Place  
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

440976

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	Price	Extension
MONTES	MEX	143609		2 Herb Mint 12's		6.5000	13.00
Small Box	USA	144120		1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	143608		4 Herb Epazote		5.5000	22.00
MANNA	USA	144008		2 Beets #1 Carton 1 Dozen		9.0000	18.00
SANMIGUEL	USA	144083		1 Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	144081		1 Collard Greens 24's		15.0000	15.00
sun-fresh	USA	143610		1 Kale		12.5000	12.50
COASTAL	USA	143307		1 Leeks 12's		13.0000	13.00
DEL RANCHO	USA	144117		15 Herb Cilantro 60's		6.5000	97.50
SANCHEZ	MEX	143597		5 Green Onions Mexican 24's		6.0000	30.00
FUJI	USA	144115		1 Sprouts Bean Sprouts Bag 10#		5.5000	5.50
QUEEN VICTORIA	USA	143896		1 Green Leaf 24 size		8.5000	8.50
Sunsation	USA	143760		1 Red Leaf 24 size		8.5000	8.50
PABLO'S	USA	143597		1 Romaine 24 size		9.5000	9.50
Doble D	MEX	142373		1 Asparagus Jumbo 11/1 lbs		10.0000	10.00

Pallets In

38 Quantity

\$ 292.00

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/07/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
Phoenix Ranch Market  
DBA Provenzano, LLC  
1700 De Soto Place  
Ontario, CA 91761

Ship To:  
PHOENIX RANCH MARKET #1

441508

Label / Reference	Chry	Lot # Ctn/Bin Qty	Product Description	Salesperson OSW	Price	Extension
MONTES	MEX	143609	1 Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	143840	2 Herb Watercress 12's		14.0000	28.00
MONTES	MEX	143608	4 Herb Epazote		5.5000	22.00
MANN'S	USA	144008	1 Beets #1 Carton 1 Dozen		9.0000	9.00
SANCHEZ	MEX	141045	1 Beets #1 Bag Jumbo		7.5000	7.50
PACIFIC	USA	144111	1 Collard Greens 24's		15.0000	15.00
Pacific Fresh	USA	144260	1 Kale		12.5000	12.50
sun-fresh	USA	143612	1 Herb Parsley 60's		14.0000	14.00
Coastal Fresh	USA	143585	1 Herb Italian Parsley 60's		15.0000	15.00
BEST	USA	144007	10 Herb Cilantro 60's		6.5000	65.00
SANCHEZ	MEX	143597	6 Green Onions Mexican 24's		6.0000	36.00
FUJI	USA	144115	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00

Pallets In 31 Quantity

\$ 241.50

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

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DEA Provenzano, LLC  
1700 De Soto Place  
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

441512

Label / Reference	City	Lot#	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT	USA	143937		6	Broccoli 14's		7.5000	45.00
AGRO-PAC	USA	144030		2	Cauliflower 12 Size		9.5000	19.00
SUPREMA	USA	144195		15	Lettuce Iceberg 24 size		7.5000	112.50
SIR WILLIAMS	USA	143675		3	Celery 24 Size		32.0000	96.00
ERC	USA	143895		6	Green Onions Medium		9.5000	57.00
SAVOR	USA	143673		10	Radishes 4 Dozen		18.0000	180.00
AZUL MELONS	MEX	143715		2	Honeydews 6 Size		10.5000	21.00
				44	Quantity			\$ 530.50

Pallets In \_\_\_\_\_

Pallets Out \_\_\_\_\_

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature \_\_\_\_\_

\*\*\*\*\*  
 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE  
 \*\*\*\*\*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/08/2013 08:34

Invoice# SG 441993

S - G - S

Ship Date

Shapiro-Gilman-Shandler

05/08/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
Phoenix Ranch Market  
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1700 De Soto Place  
Ontario, CA 91761

Ship To:  
PHOENIX RANCH MARKET #1

441993

Label / Reference	Qty	Product Description	Salesperson BRIAN	U Price	Extension
DRAGON FRUIT	1	Dragon Fruit		28.0000	28.00
STAR FRUIT	1	Star Fruit Carton		15.0000	15.00

Pallets In \_\_\_\_\_ 2 Quantity \_\_\_\_\_ \$ 43.00  
Pallets Out \_\_\_\_\_

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature \_\_\_\_\_

\*\*\*\*\*  
CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE  
\*\*\*\*\*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1625(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.



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Bill To:

Phoenix Ranch Market  
DBA Provenzano, LLC  
1700 De Soto Place  
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

442000

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT	USA	143969	3	Broccoli 14's		7.5000	22.50
MAYORCHOICE	USA	143991	3	Broccoli 14's		7.5000	22.50
AGROPAC	USA	144196	2	Cauliflower 12 Size		8.5000	17.00
SUPREMA	USA	144347	15	Lettuce Iceberg 24 size		7.5000	112.50
SIR WILLIAMS	USA	143923	4	Celery 24 Size		32.0000	128.00
ERC	USA	143895	2	Green Onions Medium		9.5000	19.00
COASTAL	USA	143921	4	Green Onions Medium		9.5000	38.00
COASTAL	USA	143922	5	Radishes 4 Dozen		18.0000	90.00

Pallets In 38 Quantity

Pallets Out

\$ 449.50

Loader

Driver

Signature

\*\*\*\*\*  
CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE  
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1700 De Soto Place  
Ontario, CA 91761

Ship To:  
PHOENIX RANCH MARKET #1

442002

Label / Reference	Qty	Lot # Ctn/Bin	Product Description	Salesperson OSW	D Price	Extension
MONTES	1	MEX 143857	Herb Mint 12's		6.5000	6.50
Small Box	1	USA 144120	Herb Watercress 12's		14.0000	14.00
MONTES	2	MEX 143858	Herb Epazote		5.5000	11.00
PACIFIC	1	USA 144001	Beets #1 Carton 1 Dozen		9.0000	9.00
SANCHEZ	2	MEX 141045	Beets #1 Bag Jumbo		7.5000	15.00
SANMIGUEL	1	USA 143807	Turnip Greens 24's		15.0000	15.00
AMEX	10	USA 144108	Herb Cilantro 60's		6.5000	65.00
A&J	6	MEX 143614	Green Onions Mexican 24's		6.5000	39.00
READYPAC	1	USA 144441	Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	1	USA 144442	Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	1	USA 144444	Cesar Salad Bag 6/10oz		12.5000	12.50
READYPAC	1	USA 144443	Spinach Kit Bag 6/6 oz		12.5000	12.50
READYPAC	1	USA 144440	American Blend Bag 6/12 oz		12.5000	12.50
BROWN BOX	1	MEX 144459	Blue Lake Beans Carton 30lbs		40.0000	40.00
FUJI	1	USA 144412	Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	2	USA 144115	Sprouts Bean Sprouts Bag 10#		5.5000	11.00

Pallets In 33 Quantity

Pallets Out

Loader

Driver

\$ 296.00

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/08/2013 10:11

Invoice# SG 442038

S - G - S

Ship Date

Shapiro-Gilman-Shandler

05/08/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Ship To:

442038

Phoenix Ranch Market  
DEA Provenzano, LLC  
1700 De Soto Place  
Ontario, CA 91761

PHOENIX RANCH MARKET #1

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
SANMIGUEL	USA	144232	=	1	Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	144082	=	1	Texas Mustard Greens 24's		15.0000	15.00

Pallets In \_\_\_\_\_ 2 Quantity \$ 30.00  
Pallets Out \_\_\_\_\_

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature \_\_\_\_\_

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 442446

S - G - S

Ship Date

05/09/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market  
DBA Provenzano, LLC  
1700 De Soto Place  
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

442446

Label / Reference	Ctry	Lot #	Ctn/Bln	Qty	Product Description	Salesperson JAVIE	U Price	Extension
AGROPAC	USA	144196	—	2	Cailliflower 12 Size		8.5000	17.00
SUPREMA	USA	144478	—	25	Lettuce Iceberg 24 size		7.5000	187.50
BIG E	USA	144481	—	8	Celery 24 Size		30.0000	240.00
TOPSECRET	USA	144188	—	40	Corn White		11.5000	460.00
Pallets In				75	Quantity			
Pallets Out								\$ 904.50

Loader

Driver

Signature

\*\*\*\*\*  
 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE  
 \*\*\*\*\*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(o) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 442447

S - G - S

Ship Date

05/09/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market  
DBA Provenzano, LLC  
1700 De Soto Place  
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

442447

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	143857	1	Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	144278	1	Herb Watercress 12's		14.0000	14.00
CALIFORNIA	USA	144141	1	Beets #1 Carton 1 Dozen		9.0000	9.00
SANCHEZ	MEX	143599	10	Herb Cilantro 60's		7.5000	75.00
A&J	MEX	143614	4	Green Onions Mexican 24's		6.5000	26.00
READYPAC	USA	143763	1	Garden Salad Bag 12/11b		12.5000	12.50
READYPAC	USA	144441	1	Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	144442	1	Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	144444	1	Cesar Salad Bag 6/10oz		12.5000	12.50
READYPAC	USA	144443	1	Spinach Kit Bag 6/6 oz		12.5000	12.50
READYPAC	USA	144440	1	American Blend Bag 6/12 oz		12.5000	12.50
BROWN BOX	MEX	144459	2	Blue Lake Beans Carton 30lbs		40.0000	80.00
FUJI	USA	144412	1	Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	USA	144413	1	Sprouts Bean Sprouts Bag 10#		5.5000	5.50
BENGARD	USA	144294	1	Green Leaf 24 size		8.5000	8.50
QUEEN VICTORIA	USA	143655	1	Red Leaf 24 size		8.5000	8.50
BENGARD	USA	144295	1	Romaine 24 size		9.5000	9.50
BENGARD	USA	144296	1	Romaine Hearts 12/3		12.5000	12.50
BIG E	USA	144447	1	Spinach 24 size		15.0000	15.00

Pallets In

32 Quantity

Pallets Out

\$ 353.00

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/09/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

## Bill To:

Phoenix Ranch Market  
DHA Provenzano, LLC  
1700 De Soto Place  
Ontario, CA 91761

## Ship To:

PHOENIX RANCH MARKET #1

442457

Label/Reference	Ctry	Lot#	Ctr/Bin	Qty	Product Description	Salesperson OSW	U Price	Extension
QUEEN VICTORIA	USA	144587		→	1 Artichokes 18's		26.0000	26.00
B O N	MEX	142839		→	2 Tomato Grape		12.0000	24.00
THUNDER	MEX	143913		→	2 Eggplant 24's		12.0000	24.00

Pallets In \_\_\_\_\_ 5 Quantity

Pallets Out \_\_\_\_\_

\$ 74.00

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature \_\_\_\_\_

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/10/2013 10:06

Invoice# SG 443057

S - G - S

Ship Date

Shapiro-Gilman-Shandler

05/10/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Ship To:

443057

Phoenix Ranch Market  
DBA Provenzano, LLC  
1700 De Soto Place  
Ontario, CA 91761

PHOENIX RANCH MARKET #1

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT	USA	144473	4	Broccoli 14's		7.5000	30.00
AGROPAC	USA	144607	2	Cauliflower 12 Size		8.5000	17.00
SUPREMA	USA	144610	20	Lettuce Iceberg 24 size		7.5000	150.00
BIG E	USA	144617	10	Celery 24 Size		30.0000	300.00
NIKKI	USA	144339	40	Corn White		11.5000	460.00
VERDE	MEX	144166	2	Honeydews 5 Size		9.5000	19.00

Pallets In \_\_\_\_\_  
Pallets Out \_\_\_\_\_

78 Quantity

\$ 976.00

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature \_\_\_\_\_

\*\*\*\*\*  
CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE  
\*\*\*\*\*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balances. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/10/2013 10:11

Invoice# SG 443066

S - G - S

Ship Date

Shapiro-Gilman-Shandler

05/10/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market  
DBA Provenzano, LLC  
1700 De Soto Place  
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

443066

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	144147		1 Herb Mint 12's		6.5000	6.50
Small Box	USA	144544		1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	144146		2 Herb Epazote		5.5000	11.00
Gold Mint	USA	144130		1 Beets #1 Carton 1 Dozen		9.0000	9.00
SANMIGUEL	USA	144082		1 Texas Mustard Greens 24's		15.0000	15.00
SANCHEZ	MEX	143841		10 Green Onions Mexican 24's		6.5000	65.00
FUJI	USA	144413		2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
PABLO'S	USA	144410		1 Romaine 24 size		9.5000	9.50
Doble D	MEX	142374		1 Asparagus Large 11/1 lbs		20.0000	20.00
CALIFORNIA	USA	144438		2 Squash Crookneck Yellow Fancy		5.0000	10.00

Pallets In

22 Quantity

\$ 171.00

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 492(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.



\* Reprinted 05/13/2013 02:46 \*

Invoice# SG 443582

S - G - S

Ship Date

05/13/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market  
DBA Provenzano, LLC  
1700 De Soto Plaza  
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

443582

Label / Reference	Chy	Lot #	Ctn/Bin	Qty	Product Description	Salesperson CARLO	D Price	Extension
MONTES	MEX	144147	—	1	Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	144772	—	2	Herb Watercress 12's		14.0000	28.00
MONTES	MEX	144146	—	4	Herb Epazote		5.5000	22.00
Gold Mint	USA	144419	—	1	Beets #1 Carton 1 Dozen		9.5000	9.50
SANCHEZ	MEX	141045	—	2	Beets #1 Bag Jumbo		8.5000	17.00
POVE	USA	143958	—	1	Cabbage Napa WGA		24.0000	24.00
POVE	USA	143957	—	1	Bok Choy WGA		16.5000	16.50
SANMIGUEL	USA	144479	—	1	Collard Greens 24's		15.0000	15.00
SANMIGUEL	USA	144320	—	1	Turnip Greens 24's		15.0000	15.00
SANMIGUEL	USA	144319	—	1	Kale		12.5000	12.50
Gold Mint	USA	144686	—	1	Herb Parsley 60's		20.0000	20.00
sanchez	MEX	144675	—	10	Herb Cilantro 60's		7.5000	75.00
SANCHEZ	MEX	144118	—	10	Green Onions Mexican 24's		7.5000	75.00
PATRIOT	USA	144615	—	10	Broccoli 14's		7.5000	75.00
AGROPAC	USA	144607	—	2	Cauliflower 12 Size		10.5000	21.00
BIG E	USA	144773	—	15	Lettuce Iceberg 24 size		7.5000	112.50
QUEEN VICTORIA	USA	144782	—	4	Celery 24 Size		34.0000	136.00
MURANAKA	MEX	144835	—	10	Green Onions Small		9.5000	95.00
ERC	USA	144805	—	5	Radishes 4 Dozen		17.0000	85.00
E.D PROD	USA	144685	—	1	Blue Lake Beans Carton 30lbs		38.0000	38.00
FUJI	USA	144668	—	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
BIG E	USA	144447	—	4	Spinach 24 size		15.0000	60.00
NIKKI	USA	144472	—	10	Corn White		11.5000	115.00
NIKKI	USA	144756	—	2	Honeydews 6 Size		9.5000	19.00
Dragon Berry	USA	137638	—	1	Parsnip 20lbs		18.0000	18.00

Pallets In

102 Quantity

\$ 1,121.50

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 493(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/13/2013 10:03

Invoice# SG 444122

S - G - S

Ship Date

Shapiro-Gilman-Shandler

05/13/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market  
DBA Provenzano, LLC  
1700 De Soto Place  
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

444122

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	Price	Extension
MONTES	MEX	144560	1	Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	144854	2	Herb Watercress 12's		14.0000	28.00
MONTES	MEX	144561	2	Herb Epazote		5.5000	11.00
FRESH	USA	144131	2	Beets #1 Bag Jumbo		8.5000	17.00
SUN-FRESH	USA	144693	1	Collard Greens 24's		15.0000	15.00
SANCHEZ	MEX	144119	20	Herb Cilantro 60's		7.5000	150.00
sanchez	MEX	144673	15	Green Onions Mexican 24's		6.0000	90.00
READYPAC	USA	143763	1	Garden Salad Bag 12/1lb		12.5000	12.50
FUJI	USA	144950	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
BIG E	USA	144447	5	Spinach 24 size		15.0000	75.00

Pallets In

51 Quantity

Pallets Out

\$ 416.00

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/13/2013 10:08

Invoice# SG 444131

S - G - S

Ship Date

Shapiro-Gilman-Shandler

05/13/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Ship To:

444131

Phoenix Ranch Market  
DBA Provenzano, LLC  
1700 De Soto Place  
Ontario, CA 91761

PHOENIX RANCH MARKET #1

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT	USA	144775	33	Broccoli 14's		7.5000	247.50
AGROPAC	USA	144759	4	Cauliflower 9 Count		9.5000	38.00
SUPREMA	USA	144804	20	Lettuce Iceberg 24 size		7.5000	150.00
QUEEN VICTORIA	USA	144782	4	Celery 24 Size		34.0000	136.00
COASTAL	MEX	144927	3	Green Onions Medium		9.5000	28.50
ERC	USA	144805	10	Radishes 4 Dozen		17.0000	170.00
NIKKI	USA	144472	4	Corn White		11.5000	46.00
AZUL MELONS	MEX	143715	3	Honeydews 6 Size		9.5000	28.50

Pallets In \_\_\_\_\_ 81 Quantity \$ 844.50

Pallets Out \_\_\_\_\_

Loader ALAN

Driver [Signature]

Signature [Signature]

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/14/2013 09:25

Invoice# SG 444656

S - G - S

Ship Date

05/14/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market  
DBA Provenzano, LLC  
1700 De Soto Place  
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

444656

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	144560	—	1 Herb Mint 12's		6.5000	6.50
Small Box	USA	144544	—	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	144561	—	2 Herb Epazote		5.5000	11.00
FRESH	USA	144131	—	2 Beets #1 Bag Jumbo		10.5000	21.00
SANCHEZ	MEX	144119	—	15 Herb Cilantro 60's		7.5000	112.50
SANCHEZ	MEX	144955	—	15 Green Onions Mexican 24's		6.0000	90.00
READYPAC	USA	144562	—	1 Garden Salad Bag 12/1lb		12.5000	12.50
LUCKY	USA	144743	—	2 Blue Lake Beans Carton 30lbs		38.0000	76.00
FUJI	USA	144950	—	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
BIG E	USA	144447	—	4 Spinach 24 size		15.0000	60.00

Pallets In

45 Quantity

\$ 414.50

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 501 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

\* Reprinted 05/14/2013 10:28 \*

Invoice# SG 444665

S-G-S

Ship Date

05/14/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market  
DBA Provenzano, LLC  
1700 De Soto Place  
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

444665

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	Price	Extension
PATRIOT	USA	145077	15	Broccoli 14's		7.5000	112.50
COASTAL	USA	144815	1	Cabbage Red		28.0000	28.00
AGROPAC	USA	144803	2	Cauliflower 12 Size		10.5000	21.00
MAYORCHOICE	USA	144796	10	Lettuce Iceberg Liner		7.5000	75.00
QUEEN VICTORIA	USA	144782	3	Celery 24 Size		34.0000	102.00
ERC	USA	144806	3	Green Onions Small		10.5000	31.50
ERC	USA	144805	5	Radishes 4 Dozen		17.0000	85.00
NIKKI	USA	144756	2	Honeydews 6 Size		9.5000	19.00
SUPREMA	USA	145015	5	Lettuce Iceberg 24 size		7.5000	37.50

Pallets In

46 Quantity

\$ 511.50

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

23

Bill To:  
Phoenix Ranch Market  
DBA Provenzano, LLC  
1700 De Soto Place  
Ontario, CA 91761

Ship To:  
PHOENIX RANCH MARKET #1

445165

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONIES	MEX	144560	1	Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	145084	1	Herb Watercress 12's		14.0000	14.00
MONIES	MEX	144561	2	Herb Epazote		5.5000	11.00
FRESH	USA	144131	1	Beets #1 Bag Jumbo		10.5000	10.50
SANMIGUEL	USA	144480	1	Texas Mustard Greens 24's		15.0000	15.00
SUN-FRESH	USA	144693	1	Collard Greens 24's		15.0000	15.00
Gold Mint	USA	144086	1	Herb Parsley 60's		20.0000	20.00
SANCHEZ	MEX	144119	10	Herb Cilantro 60's		7.5000	75.00
SANCHEZ	MEX	144955	5	Green Onions Mexican 24's		6.0000	30.00
READYPAC	USA	144895	1	Cole Slaw Bag 12/1lb		12.5000	12.50
READYPAC	USA	144892	1	Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	144894	1	Cesar Salad Bag 6/10oz		12.5000	12.50
READYPAC	USA	144893	1	Spinach Kit Bag 6/6 oz		12.5000	12.50
READYPAC	USA	144891	1	American Blend Bag 6/12 oz		12.5000	12.50
ED PRODUCE	MEX	144873	1	Blue Lake Beans Carton 30lbs		38.0000	38.00
FUJI	USA	145227	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
BIG E	USA	144447	2	Spinach 24 size		15.0000	30.00

Pallets In \_\_\_\_\_ 33 Quantity

Pallets Out \_\_\_\_\_

\$ 338.50

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature \_\_\_\_\_

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market  
DBA Provenzano, LLC  
1700 De Soto Place  
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

445167

Label / Reference	Ctry	Lot # Ctn/Bin Qty	Product Description	Salesperson JAVIE	Price	Extension
PATRIOT	USA	145077	20 Broccoli 14's		7.5000	150.00
AGROPAC	USA	144803	2 Cauliflower 12 Size		10.5000	21.00
BIG E	USA	145016	20 Lettuce Iceberg 24 size		7.5000	150.00
QUEEN VICTORIA	USA	144782	3 Celery 24 Size		34.0000	102.00
ERC	USA	144805	5 Radishes 4 Dozen		17.0000	85.00
NIKKI	USA	144756	2 Honeydews 6 Size		9.5000	19.00
Pallets In		52 Quantity				\$ 527.00
Pallets Out						

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/16/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market  
DBA Provenzano, LLC  
1700 De Soto Place  
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

445672

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	U Price	Extension
LIBERTY	USA	145005	—	10 Broccoli 14's		7.5000	75.00
SUPREMA	USA	145296	—	10 Lettuce Iceberg 24 size		7.5000	75.00
NIKKI	MEX	145021	—	2 Honeydews 6 Size		8.5000	17.00

Pallets In 6 22 QuantityPallets Out 6

\$ 167.00

Loader

Driver ManoSignature 

\*\*\*\*\*  
 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE  
 \*\*\*\*\*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499f(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.



S - G - S

Ship Date

05/16/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market  
DHA Provenzano, LLC  
1700 De Soto Place  
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

445678

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	U Price	Extension
MONTES	MEX	144560	—	1	Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	145084	—	1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	145247	—	2	Herb Epazote		5.5000	11.00
touch down	USA	145128	—	1	Beets #1 Bag Medium		10.5000	10.50
SANMIGUEL	USA	144480	—	1	Texas Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	145045	—	1	Collard Greens 24's		15.0000	15.00
SANMIGUEL	USA	144750	—	1	Turnip Greens 24's		15.0000	15.00
PACIFIC	USA	144862	—	1	Kale		12.5000	12.50
SUN FRESH	USA	145217	—	1	Herb Italian Parsley 60's		20.0000	20.00
SANCHEZ	MEX	143726	—	5	Herb Cilantro 60's		7.5000	37.50
FUJI	USA	145227	—	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
BIG E	USA	144447	—	2	Spinach 24 size		15.0000	30.00

Pallets In

Pallets Out

19 Quantity

\$ 198.00

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 2(a)(1) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are borne owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/17/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market  
DHA Provenzano, LLC  
1700 De Soto Place  
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

446237

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	USA	144872	1	Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	145233	2	Herb Watercress 12's		14.0000	28.00
MONTES	MEX	145247	4	Herb Epazote		5.5000	22.00
FRESH	USA	144131	1	Beets #1 Bag Jumbo		10.5000	10.50
SANMIGUEL	USA	145195	1	Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	144750	1	Turnip Greens 24's		15.0000	15.00
SANMIGUEL	USA	144480	1	Texas Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	145045	1	Collard Greens 24's		15.0000	15.00
SUN FRESH	USA	145217	1	Herb Italian Parsley 60's		20.0000	20.00
sanchez	MEX	144674	3	Herb Verdolagas 24's		5.5000	16.50
SANCHEZ	MEX	143726	5	Herb Cilantro 60's		7.5000	37.50
FUJI	USA	145227	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
BENGARD	USA	144720	1	Red Leaf 24 size		8.5000	8.50
CONSALO	USA	145230	4	Spinach 24 size		13.5000	54.00

Pallets In \_\_\_\_\_  
Pallets Out \_\_\_\_\_

28 Quantity

\$ 274.50

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature \_\_\_\_\_

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 493E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/17/2013

Invoice# SG 446240

S - G - S

Ship Date

05/17/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
Phoenix Ranch Market  
DBA Provenzano, LLC  
1700 De Soto Place  
Ontario, CA 91761

Ship To:  
PHOENIX RANCH MARKET #1

446240

Label / Reference	Qty	Product Description	Salesperson JAVIE	0 Price	Extension
LIBERTY	USA 145161	6 Broccoli 14's		7.5000	45.00
SUPREMA	USA 145416	6 Lettuce Iceberg 24 size		7.5000	45.00
SWEET TREAT	USA 145300	10 Corn White		9.5000	95.00
NIKKI	MEX 145021	2 Honeydews 6 Size		8.5000	17.00

Pallets In \_\_\_\_\_ 24 Quantity

Pallets Out \_\_\_\_\_

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature \_\_\_\_\_

\$ 202.00

\*\*\*\*\*  
CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE  
\*\*\*\*\*

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Invoice# SG 446726

S - G - S

Ship Date

05/20/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market

DBA Provenzano, LLC

1700 De Soto Place

Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

446726

Label / Reference	City	Lot #	Ctn/Bln	Qty	Product Description	Salesperson CARLO	S Price	Extension
MONTES	USA	144872	—	1	Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	145481	—	1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	145498	—	2	Herb Epazote		5.5000	11.00
SANMIGUEL	USA	145310	—	1	Kale		12.5000	12.50
Los Campesinos	USA	145245	—	1	Herb Parsley 60's		20.0000	20.00
Coastal Fresh	USA	144671	—	1	Leeks 12's		10.5000	10.50
Gold Mint	USA	145493	—	15	Herb Cilantro 60's		7.5000	112.50
MAYORCHOICE	USA	145556	—	3	Celery 30 Size		34.0000	102.00
ED PRODUCE	MEX	144873	—	1	Blue Lake Beans Carton 30lbs		28.0000	28.00
FUJI	USA	145478	—	2	Sprouts Bean Sprouts Cello 12/12oz		8.0000	16.00

Pallets In

28 Quantity

\$ 333.00

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balances. In the event of default in payment, seller may recover from buyer at least, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/20/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market  
DBA Provenzano, LLC  
1700 De Soto Place  
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

447150

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson ALFRD	D Price	Extension
BERRY LOVER	MEX	145646	5	Black Berries 12 - 6 oz		30.0000	150.00
FAMILY TREE	USA	145142	5	Blue Berries 12 - 6 oz		25.0000	125.00
CALIFORNIA	USA	145542	2	Raspberries 12 - 6 oz		35.0000	70.00

Pallets In

Pallets Out

Loader

Driver

12 Quantity

\$ 345.00

Signature

\*\*\*\*\*  
 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE  
 \*\*\*\*\*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

05/20/2013

## Bill To:

Phoenix Ranch Market  
DBA Provenzano, LLC  
1700 De Soto Place  
Ontario, CA 91761

## Ship To:

PHOENIX RANCH MARKET #1

447303

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	Price	Extension
MONTES	MEX	145248	1	Herb Mint 12's		6.5000	6.50
Small Box	USA	145688	1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	145709	2	Herb Epazote		5.5000	11.00
touch down	USA	145128	1	Beets #1 Bag Medium		10.5000	10.50
Los Campesinos	USA	145480	1	Herb Parsley 60's		20.0000	20.00
PACIFIC	USA	144863	30	Herb Cilantro 60's		7.5000	225.00
READYPAC	USA	145507	1	Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	USA	145512	1	Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	145514	1	Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	145510	1	Cesar Salad Bag 6/10oz		12.5000	12.50
READYPAC	USA	145513	1	Spinach Kit Bag 6/6 oz		12.5000	12.50
READYPAC	USA	145508	1	American Blend Bag 6/12 oz		12.5000	12.50
CHOU-FARMS	USA	145368	1	Blue Lake Beans Carton 30lbs		28.0000	28.00
FUJI	USA	145673	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00

Pallets In

Pallets Out

Loader

Driver

45 Quantity

\$ 401.00

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/20/2013 10:34

Invoice# SG 447304

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

05/20/2013

Bill To:

Phoenix Ranch Market  
DBA Provenzano, LLC  
1700 De Soto Place  
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

447304

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	Price	Extension
AGROPAC	USA	145557	3	Cauliflower 12 Size		11.5000	34.50
Coastal Fresh	USA	145488	4	Green Onions Medium		11.5000	46.00

Pallets In

Pallets Out

Loader

Driver

7 Quantity

\$ 80.50

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/21/2013 10:27

Invoice# SG 447861

S - G - S

Ship Date

Shapiro-Gilman-Shandler

05/21/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Ship To:

447861

Phoenix Ranch Market  
DBA Provenzano, LLC  
1700 De Soto Place  
Ontario, CA 91761

PHOENIX RANCH MARKET #1

Label / Reference	Ctry	Lot # Ctn/Bin Qty	Product Description	Salesperson JAVIE	Price	Extension
MAYORCHOICE	USA	145290	8 Broccoli 14's		9.5000	76.00
PABLO	USA	145560	1 Cabbage Red		28.0000	28.00
AGROPAC	USA	145791	4 Cauliflower 12 Size		10.5000	42.00
SUPREMA	USA	145787	10 Lettuce Iceberg 24 size		7.5000	75.00
MAYORCHOICE	USA	145662	8 Celery 30 Size		34.0000	272.00
ERC	USA	145580	5 Green Onions Small		12.0000	60.00
COASTAL	USA	145637	5 Radishes 4 Dozen		12.0000	60.00

Pallets In \_\_\_\_\_  
Pallets Out \_\_\_\_\_

41 Quantity

\$ 613.00

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature \_\_\_\_\_

\*\*\*\*\*  
CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE  
\*\*\*\*\*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.



Printed 03/21/2013 10:27

Invoice# SG 447864

S - G - S

Ship Date

05/21/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market  
DBA Provenzano, LLC  
1700 De Soto Place  
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

447864

Label / Reference	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	1	Herb Mint 12's		6.5000	6.50
Small Box	1	Herb Watercress 12's		14.0000	14.00
MONTES	3	Herb Epazote		5.5000	16.50
Gold Mint	2	Beets #1 Carton 1 Dozen		14.0000	28.00
Coastal Fresh	1	Chard Green 12's		10.0000	10.00
Coastal Fresh	1	Chard Red 12's		10.0000	10.00
MIX LABEL	15	Herb Cilantro 60's		7.5000	112.50
SANCHEZ	4	Green Onions Mexican 24's		6.0000	24.00
READYPAC	1	Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	1	American Blend Bag 6/12 oz		12.5000	12.50
CHOU-FARMS	4	Blue Lake Beans Carton 30lbs		24.0000	96.00
FUJI	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
Coastal Fresh	1	Green Leaf 24 size		8.5000	8.50
BENGARD	1	Romaine 24 size		9.5000	9.50
BENGARD	1	Romaine Hearts 12/3		12.0000	12.00

Pallets In

Pallets Out

39 Quantity

\$ 383.50

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/22/2013 10:27

Invoice# SG 448356

S - G - S

Ship Date

Shapiro-Gilman-Shandler

05/22/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
Phoenix Ranch Market  
DBA Provenzano, LLC  
1700 De Soto Place  
Ontario, CA 91761

Ship To:  
PHOENIX RANCH MARKET #1

448356

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	Q Price	Extension
MAYORCHOICE	USA	145290	5	Broccoli 14's		9.5000	47.50
AGROPAC	USA	145791	3	Cauliflower 12 Size		10.5000	31.50
SUPREMA	USA	145787	15	Lettuce Iceberg 24 size		7.5000	112.50
COASTAL	USA	145828	4	Green Onions Medium		12.5000	50.00
COASTAL	USA	145637	4	Radishes 4 Dozen		12.5000	50.00

Pallets In \_\_\_\_\_ 31 Quantity

\$ 291.50

Pallets Out \_\_\_\_\_  
Loader \_\_\_\_\_  
Driver \_\_\_\_\_

Signature \_\_\_\_\_

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 03/22/2013 10:40

Invoice# SG 448365

S - G - S

Ship Date

Shapiro-Gilman-Shandler

05/22/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Ship To:

448365

Phoenix Ranch Market  
DBA Provenzano, LLC  
1700 De Soto Place  
Ontario, CA 91761

PHOENIX RANCH MARKET #1

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	U Price	Extension
MONTES	MEX	145499	2	Herb Mint 12's		6.5000	13.00
MONTES	MEX	145709	3	Herb Epazote		5.5000	16.50
FARMS	USA	146027	1	Beets #1 Carton 1 Dozen		14.0000	14.00
SAN MIGUEL	USA	145689	1	Mustard Greens 24's		15.0000	15.00
Dragon Berry	USA	137638	1	Parasip 20lbs		18.0000	18.00
Pacific Fresh	USA	145693	1	Kale		12.5000	12.50
MIX LABEL	USA	145363	15	Herb Cilantro 60's		7.5000	112.50
SANCHEZ	MEX	145869	5	Green Onions Mexican 24's		6.0000	30.00
FUJI	USA	146019	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
BIG E	USA	145390	1	Spinach 24 size		13.5000	13.50

Pallets In \_\_\_\_\_ 32 Quantity

Pallets Out \_\_\_\_\_

\$ 256.00

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature \_\_\_\_\_

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/22/2013 11:24

Invoice# SG 448388

S - G - S

Ship Date

Shapiro-Gilman-Shandler

05/22/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Ship To:

448388

Phoenix Ranch Market  
DBA Provenzano, LLC  
1700 De Soto Place  
Ontario, CA 91761

PHOENIX RANCH MARKET #1

Label / Reference	Qty	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
SUMMER TREAT	USA	145576	—	80 Corn White		10.5000	840.00

Pallets In 18 80 Quantity \$ 840.00  
Pallets Out 18

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date

Shapiro-Gilman-Shandler

05/23/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market  
DBA Provenzano, LLC  
1700 De Soto Place  
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

448872

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
AGROPAC	USA	145973	3	Cauliflower 12 Size		11.5000	34.50
SUPREMA	USA	146090	10	Lettuce Iceberg 24 size		7.5000	75.00
A&J	MEX	146021	5	Green Onions Medium		11.5000	57.50
DESERT PRIDE	MEX	145782	2	Honeydews 6 Size		7.0000	14.00

Pallets In 448873 20 Quantity \$ 181.00

Pallets Out

Loader

Driver

Signature

\*\*\*\*\*  
CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE  
\*\*\*\*\*

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S - G - S

Ship Date

05/23/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

## Bill To:

Phoenix Ranch Market  
DBA Provenzano, LLC  
1700 De Soto Place  
Ontario, CA 91761

## Ship To:

PHOENIX RANCH MARKET #1

448873

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	145499	✓	1 Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	146023	✓	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	146176	✓	2 Herb Epazote		5.5000	11.00
FRESH	USA	145494	✓	1 Beets #1 Bag Medium		10.5000	10.50
SANMIGUEL	USA	145956	✓	1 Texas Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	145834	✓	1 Collard Greens 24's		15.0000	15.00
Pacific Sun	USA	145885	✓	1 Herb Parsley 60's		20.0000	20.00
coastal	USA	145229	✓	1 Herb Italian Parsley 60's		20.0000	20.00
GROWER ALLIANCUSA	USA	145671	✓	6 Herb Cilantro 60's		7.5000	45.00
SANCHEZ	MEX	145869	✓	5 Green Onions Mexican 24's		9.0000	45.00
E D PROD.	USA	145708	✓	2 Blue Lake Beans Carton 30lbs		23.0000	46.00
FUJI	USA	146019	✓	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00

Pallets In 20  
Pallets Out 20

24 Quantity

\$ 259.00

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 449426

S - G - S

Ship Date

05/24/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market  
 DBA Provenzano, LLC  
 1700 De Soto Place  
 Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

449426

Label / Reference	Qty	Lot # Ctn/Bin	Product Description	Salesperson OSW	Price	Extension
MONTES	2	MEX 145499	Herb Mint 12's		6.5000	13.00
SMALL BOX	1	USA 146024	Herb Watercress 12's		14.0000	14.00
MONTES	6	MEX 146176	Herb Epazote		5.5000	33.00
ESPINOZA	1	USA 146284	Beets #1 Carton 1 Dozen		14.0000	14.00
SAN MIGUEL	1	USA 145689	Mustard Greens 24's		15.0000	15.00
SANMIGUEL	1	USA 145834	Collard Greens 24's		15.0000	15.00
SANCHEZ	5	MEX 145869	Green Onions Mexican 24's		9.0000	45.00
FUJI	2	USA 146019	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
Pacific Fresh	1	USA 146030	Green Leaf 24 size		8.5000	8.50
Pacific Fresh	1	USA 146029	Romaine 24 size		9.5000	9.50
BIG E	1	USA 145921	Spinach 24 size		13.5000	13.50

Pallets In \_\_\_\_\_  
 Pallets Out \_\_\_\_\_

22 Quantity

\$ 191.50

Loader Miguel-C

Driver \_\_\_\_\_

Signature \_\_\_\_\_

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Printed 05/24/2013 09:00

Invoice# SG 449437

S - G - S

Ship Date

Shapiro-Gilman-Shandler

05/24/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market  
DBA Provenzano, LLC  
1700 De Soto Place  
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

449437

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	U Price	Extension
GOLD MINT	USA	145601	1	Cabbage Red		28.0000	28.00
SUPREMA	USA	146238	10	Lettuce Iceberg 24 size		7.5000	75.00
MAYORCHOICE	USA	145793	2	Celery 30 Size		26.0000	52.00
MAYORCHOICE	USA	146089	2	Celery 30 Size		26.0000	52.00
ERC	USA	146146	5	Green Onions Large		11.5000	57.50
ERC	USA	145582	5	Radishes 4 Dozen		10.5000	52.50

Pallets In

25 Quantity

\$ 317.00

Pallets Out

Loader

McGret C

Driver

Signature

\*\*\*\*\*  
CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE  
\*\*\*\*\*

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